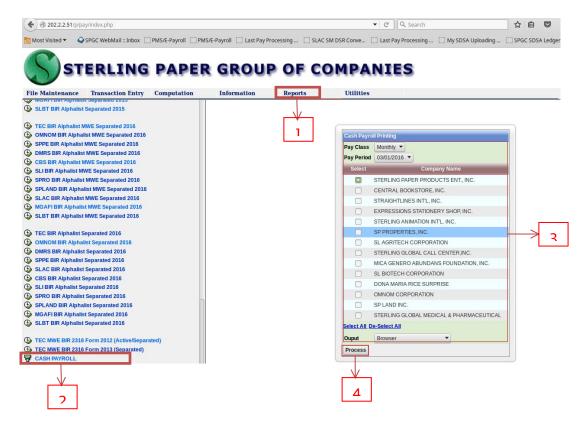
CASH-PAYROLL GENERATION OF REPORT (http://202.2.2.51/p/pay/mylogin.php)



Below are the steps in generating CASH-PAYROLL:

- 1. Click Reports button.
- 2. Next click CASH PAYROLL link/option.
- 3. Then select what **Pay Class, Pay Period, Company and Output** you want to generate.
- 4. And click **Process** button to finally view/generate the CASH-PAYROLL of the specific cut-off.